

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 7	
2. Amendment/Modification No. P00016		3. Effective Date 2007APR23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA LINDA BALLARD (586)574-8388 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BALLARDL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN CALIFORNIA P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232		Code S0507A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS INC GROUND SYSTEMS 2890 DE LA CRUZ BLVD SANTA CLARA, CA 95050-2619 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-0096	
						10B. Dated (See Item 13) 2006DEC20	
Code 80212		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AV NET INCREASE: \$555,833.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0096 MOD/AMD P00016	Page 2 of 7
Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC		

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00016 to W56HZV-07-C-0096

1. The purpose of Modification P00016 to Contract W56HZV-07-C-0096 is to exercise an option for 5,880 STS Level of Effort (LOE) hours for work listed on Work Directive(s) M70-814-000 Revision 1.
2. This option exercise is acquiring 5,880 STS LOE hours on the following CLINs:

CLIN	Prior	This Change	Total
0014AE (Funding SubCLIN 0014AH)			
WD: M70-814-000 Revision 1			
Hours	9,114	5,880	14,994
Estimated Cost	\$ 531,802	\$ 343,098	\$ 874,900
Materials/ODC's (w/ G&A)	\$ 649,990	\$ 166,119	\$ 816,109
Materials/ODC's FCCM	\$ 65	\$ 17	\$ 82
Total Cost	\$ 1,181,857	\$ 509,234	\$ 1,691,091
Labor Fee	\$ 48,669	\$ 31,399	\$ 80,068
Materials/ODC's Fee	\$ 59,474	\$ 15,200	\$ 74,674
Total Fee	\$ 108,143	\$ 46,599	\$ 154,742
Total CPFF	\$ 1,290,000	\$ 555,833	\$ 1,845,833

- a. The hours optioned to date are 497,660 leaving 2,002,340 available for future option exercise.
- b. The ODC/Material cost dollar options to date are \$54,642,511.00, leaving \$223,257,489 available for future option exercise.
- c. The option is exercised prior to 19 December 2007.
3. The STS LOE option hours exercised under Modification P00016 are at a rate of \$63.69 (\$58.35 for estimated cost and \$5.34 for the contractor's fixed fee) for Work Directives M70-814-000 Revision 1.
4. This modification impacts the contract amount. This contractual action increases the total contract amount by \$553,833 from the prior amount of \$96,159,260 to a new total of \$96,715,093.

	Prior	This Change	Total
Estimated Cost (including ODCs)	\$ 88,106,079	\$ 509,234	\$ 88,615,313
Fixed Fee	\$ 8,053,181	\$ 46,599	\$ 8,099,780
Cost Plus Fixed Fee (including ODCs)	\$ 96,159,260	\$ 555,833	\$ 96,715,093

5. All other terms and conditions of contract W56HZV-07-C-0096 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0016 ***

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AE	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: 3 BFV FSRS SUPP 4BCT 1ST CAV PRON: WL76F92772 PRON AMD: 01 ACRN: AT AMS CD: P13519700000 CUSTOMER ORDER NO: MIPR7D44840033</div> <div>START OF WORK: DATE OF SIGNED MODIFICATION COMPLETION DATE: 30 SEP 2007 LEVEL OF EFFORT: 14,994 Hours</div> <div>MODIFICATION: P00014, P00016</div> <div>P00016 Breakdown:</div> <div>Work Directive M70-814 Rev. 1</div> <div>Estimated Labor Cost: \$ 343,098 Materials/ODCs: \$ 166,119 Materials/ODCs FCCM: \$ 17 Total Cost: \$ 509,234 Labor Fee: \$ 31,399 Materials/ODCs: \$ 15,200 Total Fee: \$ 46,599 CPFF: \$ 555,833</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div>DLVR SCH REL CD QUANTITY DATE 001 0 30-SEP-2007</div> <div>\$ 1,290,000.00</div>				<div>\$ 1,290,000.00</div> <div>Estimated Cost: \$ 1,691,091 Fixed Fee: \$ 154,742 CPFF: S 1,845,833</div>

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AH	<div>SERVICES LINE ITEM</div> <div>NOUN: FSR SPT 1 CD IN IRAQ PRON: W176F95720PRON AMD: 01ACRN: AV AMS CD: 2571 CUSTOMER ORDER NO: MIPR7A42K30028</div> <div>Funding SubCLIN in Support of CLIN 0014AE.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2007</div> <div>\$555,833.00</div>				\$555,833.00

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC			

B.1 APPLICABILITY OF FEDERAL EXCISE TAX - Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.2 CONTRACT DATA PRICE - The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.3 BASIC - The Government Basic Award shall be 230,380 hours.

	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
Bradley Family of Vehicles STS	\$ 96.32	\$ 8.78	\$ 105.10
M113 Family of Vehicles STS	\$ 89.63	\$ 8.17	\$ 97.80
M109/M992 STS	\$ 69.67	\$ 6.36	\$ 76.03
M9ACE STS	\$ 59.25	\$ 5.40	\$ 64.65
CONUS FSR	\$ 68.28	\$ 6.24	\$ 74.52
OCONUS FSR	\$ 58.35	\$ 5.34	\$ 63.69

B.4 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT - In accordance with Paragraph H.10, the Government shall have the option to increase the number of system technical support hours by a maximum of 2,500,000 manhours each year for a maximum of 12,500,000. The allocation of these hours is as follows:

STS Hours optioned to date are 497,660, leaving 2,002,340 available for future base year exercise.

The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

Basic

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
a)	Basic Contract Award	19 Dec 2007			
	and base year option				
	Bradley Family of Vehicles STS		\$ 96.32	\$ 8.78	\$ 105.10
	M113 Family of Vehicles STS		\$ 89.63	\$ 8.17	\$ 97.80
	M109/M992 STS		\$ 69.67	\$ 6.36	\$ 76.03
	M9ACE STS		\$ 59.25	\$ 5.40	\$ 64.65
	CONUS FSR		\$ 68.28	\$ 6.24	\$ 74.52
	OCONUS FSR		\$ 58.35	\$ 5.34	\$ 63.69

Option #1

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
b)	20 Dec 2007	19 Dec 2008			
	Bradley Family of Vehicles STS		\$ 98.98	\$ 9.02	\$ 108.00
	M113 Family of Vehicles STS		\$ 92.21	\$ 8.40	\$ 100.61
	M109/M992 STS		\$ 73.36	\$ 6.69	\$ 80.05
	M9ACE STS		\$ 62.34	\$ 5.68	\$ 68.02
	CONUS FSR		\$ 69.96	\$ 6.39	\$ 76.35
	OCONUS FSR		\$ 59.91	\$ 5.48	\$ 65.39

Option #2

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
c)	20 Dec 2008	19 Dec 2009			
	Bradley Family of Vehicles STS		\$ 107.19	\$ 9.76	\$ 116.95
	M113 Family of Vehicles STS		\$ 100.54	\$ 9.15	\$ 109.69
	M109/M992 STS		\$ 80.86	\$ 7.37	\$ 88.23
	M9ACE STS		\$ 68.68	\$ 6.26	\$ 74.94
	CONUS FSR		\$ 74.65	\$ 6.82	\$ 81.47
	OCONUS FSR		\$ 63.79	\$ 5.83	\$ 69.62

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Option #3

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
d)	20 Dec 2009	19 Dec 2010			
	Bradley Family of Vehicles STS		\$ 109.88	\$10.01	\$ 119.89
	M113 Family of Vehicles STS		\$ 103.19	\$ 9.39	\$ 112.58
	M109/M992 STS		\$ 84.34	\$ 7.69	\$ 92.03
	M9ACE STS		\$ 71.72	\$ 6.54	\$ 78.26
	CONUS FSR		\$ 78.42	\$ 7.16	\$ 85.58
	OCONUS FSR		\$ 67.96	\$ 6.21	\$ 74.17

Option #4

	FROM	Through	Estimated Hourly Cost	Hourly Fixed Fee	Total Cost
e)	20 Dec 2010	19 Dec 2011			
	Bradley Family of Vehicles STS		\$ 113.22	\$10.31	\$ 123.53
	M113 Family of Vehicles STS		\$ 106.56	\$ 9.70	\$ 116.26
	M109/M992 STS		\$ 86.75	\$ 7.91	\$ 94.66
	M9ACE STS		\$ 74.06	\$ 6.75	\$ 80.81
	CONUS FSR		\$ 80.52	\$ 7.36	\$ 87.88
	OCONUS FSR		\$ 69.77	\$ 6.38	\$ 76.15

Solely for the purpose of determining the Estimated hourly rates most likely usage of man hours follow. The Government reserves the right to divert from estimates.

a)	Basic base year option	2,500,000 man-hours
b)	Option Year 1	2,500,000 man-hours
c)	Option Year 2	2,500,000 man-hours
d)	Option Year 3	2,500,000 man-hours
e)	Option Year 4	2,500,000 man-hours

B.5 The Contractor may propose material and other direct costs plus additives to this contract based on support within the work directives. The estimated costs at the time of the work directive award will have a fixed fee amount attached as 9.14% of costs. STS material and other direct cost dollars optioned to date are \$54,642,511, leaving \$223,257,489 available for future options. exercises.

*** END OF NARRATIVE B 0001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0014AH	W176F95720	AV	1	\$	0.00	\$	555,833.00	\$ 555,833.00
	2571							
	MIPR7A42K30028							
					NET CHANGE	\$	555,833.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AV	21 72020000078A2084257100025GY S09076	S09076	\$ 555,833.00
			NET CHANGE	\$ 555,833.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	96,159,260.00	\$	555,833.00	\$	96,715,093.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AV	21 070720200000 S09076 78A20842571000000025GYMIPR7A42K3002842K383S09076